

Work Order ID 62577

Monday, October 04, 2010 2:29:18 PM



Page 1

Item ID: D412-705-017

Accept



Setup Start



Revision ID:

Stop



Item Name: N1 Gearbox Access Panel

Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date: 10-10-04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3255	Rev B								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-705-017

CHG001

8/10/10/25

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/10/25 10 SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/10/25

(7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-017
□ Location: 31n □ PPP Rev: 13

10/10/05 sf

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/10/26 DJ

ME

10-10-25-

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Monday, October 04, 2010 2:29:23 PM



Page 1




[illegible]**Required Date:** 10/15/2010

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 06-08-02 JLM
IPP Rev:D ECN 1052 07-11-06 DD verified by: EC

AN3C3A	Purchased	No	120	Each	227.0000	30	30
							01/10/25
Bolt							

D3255-041	Manufactured	No	120	Each	2.0000	1			10/11/2559
Access Panel Assembly									

D3255-042	Manufactured	No	120	Each	0.0000	1	1
							
Access Panel Assembly							B60910 10/10/25

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST318	1976	
115409	51	
<u>115589</u>	1925	

MS20427M3-3	Purchased	No	120	Each	1,976.000	36	36	
							10/10/25	
Rivet								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Monday, October 04, 2010 2:29:23 PM

Work Order ID: 62577



Parent Item: D412-705-017



Parent Item Name: N1 Gearbox Access Panel

Start Date: 10/4/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS21060-L3K

Purchased

No

120

Each

175.0000

18

18



10/10/25 sf

Nut Plate

Location

Loc Qty

Loc Code

ST302

175

115101

1

115392

9

115779

145

115831

20

18

MS9321-09

Purchased

No

120

Each

196.0000

30

30



10/10/25 sf

Washer

Location

Loc Qty

Loc Code

ST196

-3

115156

-3

ST296

199

115531

100

115698

99

30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries